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April 10, 2001

Mr Joseph A Legare Assistant Manager for Environment and Infrastructure U S Department of Energy, Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200

RE Decontamination and Decommissioning Characterization Protocol (DDCP), the Pre-Demolition Survey Plan (PDSP), and the Reconnaissance Level Characterization Plan (RLCP) – Approval/Concurrence

## Dear Mr Legare

The Colorado Department of Public Health and Environment and the Environmental Protection Agency have reviewed the DDCP, PDSP, and RLCP as provided on March 27, 2001 These documents are all indicated to be Revision 3 and dated April 23, 2001

We are hereby approving or concurring with the DDCP, RLCP, and the PDSP as appropriate This approval is contingent on DOE adhering to its commitment to conduct independent verification of predemolition surveys, as described in its letter to the regulators dated February 9, 2001 (copy attached)

If you have any questions regarding this correspondence please contact Steve at (303) 692-3367 or Tim at (303) 312-6293

Sincerely,

Steven H Gunderson

**CDPHE** 

cc

Fred Gerdeman, FC, RFFO

David Shelton, KH Jeff Stevens, KH Steve Tarlton, CDPHE

Administrative Records, Building 850

Timothy Rehder

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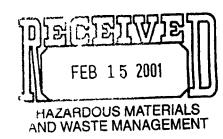
Dear Gentlemen

This letter responds to requests from the Colorado Department of Public Health and Environment (CDPHE) and the U S Environmental Protection Agency (EPA) for the Rocky Flats Field Office (RFFO) to conduct independent verification (IV) of pre-demolition surveys

We anticipate performing IVs on approximately 20 to 35 facilities. The final number will be determined based on the results of the data quality objective (DQO) process which will be used for developing a sitewide IV plan. The following summarizes the RFFO plan for conducting IVs.

- Facilities currently listed in the *Decommissioning Program Plan* as expected to be Type 3 771/774, 776/777, 707, 559, and 371/374
- Type 2 facilities, consistent with the aforementioned DQOs (we anticipate this will encompass ten to twenty Type 2 facilities)
- Type 1 facilities, again consistent with the aforementioned DQOs (we anticipate this will encompass five to ten Type 1 facilities)

Our intent is to develop a single, sitewide IV plan. The enclosed table documents how the IVs fit into the overall characterization and monitoring program. The sitewide IV plan will be developed using the DQO process to ensure the plan is comprehensive, cost effective, and facilitates using a graded approach. The sitewide IV plan format will follow a tiered approach similar to that used for the *Pre-demolition Survey Plan*. The consultative process will be used in developing the sitewide IV plan DQOs.



We look forward to working with you in developing the sitewide IV plan Please let us know who your point of contact will be If you have any questions, please call me at (303) 966-5918 or Fred Gerdeman at (303) 966-6203

Joseph A Legare

Assistant Manager

for Environment and Infrastructure

## Enclosure

cc w/ Enc

- B Mazurowski, OOM, RFFO
- P Golan, OOM, RFFO
- H Dalton, AMFD, RFFO
- G Doyle, AMEI, RFFO
- F Gerdeman, FC, RFFO
- R McCallister, AI, RFFO
- R DiSalvo, OCC, RFFO
- W Prymak, ESD, RFFO
- J Rampe, DAMEI, RFFO
- D Shelton, K-H
- L Brooks, K-H
- T Scott, K-H
- J Stevens, K-H
- J Corsi, K-H

CERCLA Administrative Record Coordinator, K-H

Characterization or Monitoring Activity	Selected Drivers	Scope/Purpose	LRA Action <sup>1</sup>
Historical Release Report	Rocky Flats Cleanup Agreement	Identification of historical releases of hazardous substances	Annual review and approval
Scoping Characterization	Decommissioning Program Plan, The D&D Characterization Protocol	<ul> <li>Initial decommissioning assessment of hazardous substance and radiological contamination and physical hazards</li> <li>Used during each project's scoping meeting with the LRA</li> </ul>	The D&D     Characterization Protocol     has been developed with     EPA and CDPHE input
Reconnaissance level characterization	Reconnaissance Level Characterization Plan	<ul> <li>Preliminary identification of the type of contamination or safety hazard</li> <li>Building typing</li> </ul>	<ul> <li>Concurrence with each reconnaissance level characterization report</li> <li>The plan requires CDPHE and EPA concurrence</li> </ul>
In-process characterization	Site procedures that implement Integrated Safety Management and IWCP	<ul> <li>Hazards that could impact worker health and safety</li> <li>Detect hazardous substance releases</li> <li>Property and waste categorization</li> <li>Determines that decision document clean up goals were met</li> <li>Iwcp INCLUDES         Environmental Management System (EMS)     </li> </ul>	IWCPs and surveys are available for review
Pre-demolition survey	Pre-demolition Survey Plan (plan requires approval by CDPHE)	Confirms decision document clean up goals were met	Review (approves if required by RFCA decision document)
Independent verification (for selected facilities)	Sitewide Independent Verification Plan	<ul> <li>Confirms the pre-demolition survey adequately confirmed that the clean up goals were met</li> </ul>	<ul> <li>Available for review</li> <li>Plan will be drafted with EPA, CDPHE and stakeholder input</li> </ul>
Ongoing environmental monitoring during decommissioning activities	Integrated Monitoring Plan	Detect hazardous substance releases	• Review
Monitoring during	Integrated Manutaging Plan	Detect hazardous substance	• Review
demolition Post-demolition monitoring	Monitoring Plan Integrated Monitoring Plan	<ul> <li>Detect hazardous substance releases</li> </ul>	• Review
Post-demolition survey (if needed)	Decommissioning Program Plan	Conducted if a specific need is identified to ensure that the PDSP (and IV, if conducted) were adequate and accurate	Input into plan     Review

Ongoing actions such as oversight and enforcement are not shown